

## ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

A14

1. DATE OF ORDER 07/19/2007		2. CONTRACT NO. (if any) SAQMPD05C1103		6. SHIP TO:	
3. ORDER NO. SAQMA07F0506		4. REQUISITION/REFERENCE NO. AQ 0104-172264		a. NAME OF CONSIGNEE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV	
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL 32925				b. STREET ADDRESS 1038 S. Patrick Dr. BLDG. 985	
				RELEASED IN PART B4	
c. CITY PATRICK AFB		d. STATE FL		e. ZIP CODE 32925	
CONTACT NAME:		PHONE:		f. SHIP VIA SURFACE	
		EMAIL:			
7. TO:					
a. NAME OF CONTRACTOR Rick Lepre		DUNS NUMBER 608461898			
b. COMPANY NAME DYNCORP INTERNATIONAL LLC		8. TYPE OF ORDER			
c. STREET ADDRESS 13500 HERITAGE PKWY		<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
d. CITY FORT WORTH		e. STATE TX		f. ZIP CODE 76177-5318	
9. ACCOUNTING AND APPROPRIATION DATA See Line Items		10. REQUISITIONING OFFICE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. BLDG. 985 PATRICK AFB, FL 32925			
		\$261,646.00			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
12. F.O.B. POINT Destination					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/31/2007	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS 0 Days: 0 Days: 0 Days:	
17. SCHEDULE (See reverse for Rejections)					

SEE LINE ITEMS SECTION

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$261,646.00	17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)						\$261,646.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 1038 S. Patrick Dr. BLDG. 985							
c. CITY PATRICK AFB		d. STATE FL		e. ZIP CODE 32925				
22. UNITED STATES <i>Patrick Murphy</i> (rs) Patrick Murphy 2007.07.19 11:47:16 -04'00'						23. NAME (Typed) Patrick Murphy TITLE: CONTRACTING/ORDERING OFFICER		

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Prescribed by GSA/FAR 48 CFR 53.213(e)

<b>Line Item Summary</b>	<b>Contract Number:</b> SAQMMPD05C1103	<b>Order Number:</b> SAQMMA07F0506	<b>Title:</b>	<b>Total Funding:</b> \$261,646.00	<b>Date of Order:</b> 07/19/2007
<b>Line Item No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total Cost</b>
1	<p>The Contractor shall procure [redacted] in accordance with proposal PEJ07-366-R1 dated May 14, 2007.</p> <p>Doc Ref No:</p> <p>Taxes included:</p> <p>Delivery Date: 07/31/2007</p> <p>FOB: Destination</p> <p>Funding Information:</p> <p>Accounting Ref: 0104-172264</p> <p>RFMS Obligation Number: 0104423209</p> <p>1900 - 2004 - 2006 - 19__4611540000 - INL - 0104 - 2722 - 1723 - - - 4120 - - - - - 310401</p> <p>\$255,252.63</p> <p>RFMS Obligation Number: 0104223000</p> <p>1900 - 2002 - - 19__X11540000 - INL - 0104 - 2711 - 1723 - - - 4120 - - - - - 310401</p> <p>\$6,393.37</p>				\$261,646.00
<b>Grand Total:</b>					<b>\$261,646.00</b>

B4 B4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		A15	
2. AMENDMENT/MODIFICATION NO. M001		3. EFFECTIVE DATE 08/21/2007		4. REQUISITION/PURCHASE REQ. NO. AQ 0104-172264	
5. PROJECT NO. (if applicable)		6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL 32925		7. ADMINISTERED BY (if other than Item 6) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL 32925	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) DYNCORP INTERNATIONAL LLC 13500 HERITAGE PKWY FORT WORTH, TX 76177-5318		9. AMENDMENT OF SOLICITATION NO.		10. DATED (SEE ITEM 11)	
RELEASED IN FULL		10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMMMA07F0506		10B. DATED (SEE ITEM 13) 07/19/2007	
		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
CONTACT Rick Lepre CODE 608461898		DUNS 608461898 FACILITY CODE 99100			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
See Line Items

\$64,278.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
In order to correct a mistake in bid the task order price is increased by \$64,278.00 from \$ \$261,646.00 to \$325,924.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Richard S. Lepre (Signature of person authorized to sign)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrick Murphy (Signature of person authorized to sign)
15B. DATE SIGNED 3118/19/3222:14:291.15(11)	16B. DATE SIGNED 3118/19/3222:14:291.15(11)

Mof J n Tvnn bsz	DpouabduOvn c f s TBRNCE16D2214	Psef sOvn c f s TBRNNB18G1617	Ujuf; Cpry b Sft dvf l pjt u	UpubnGroejoh Di bohf; %75-389/11	Ebu pgPsef s 190820118	
Mof J n Opf	Eftdsjqjpo		Rvbojuz	Voju	VojuCqjdf	UpubnDpt u
2	U f Dpouabdupst i bma;spdv s VI 2l Sft dvf l pjt ujo bddpseboof xju qspqpt bnQFK18.477.S2 ebf e Nbz 25-3118/  Epd SfgOp;  Ubyft jodnref e; Eft gwf sz Ebf 190820118  Groejoh jgsan bupjo; Bddpvoejoh St g 1215.283375  SGNT Pejibujpo Ovn c f s 121553431; 2: 11. 3115. 3117. 2: `` 5722651111. JOM. 1215. 3833 . 2834. . . . 5231. . . . . 421512 PajhjobnUpubn%66-363/74 Di bohf Upubn%6/11 %66-363/74  SGNT Pejibujpo Ovn c f s 1215334111 2: 11. 3113. . 2: `` Y22651111. JOM. 1215. 3822. 2834. . . . 5231. . . . . 421512 PajhjobnUpubn%7-4: 4/48 Di bohf Upubn%6/11 %7-4: 4/48  SGNT Pejibujpo Ovn c f s 1215434247 2: 11. 3114. . 2: `` Y22651111. JOM. 1215. 3833. 2834. . . . 5231. . . . . 421512 PajhjobnUpubn%6/11 Di bohf Upubn%75-389/11 %75-389/11		2/11 1/11 2/11 FB		%672-757/11 %75-389/11 %436- 35/11	%672-757/11 %75-389/11 %436- 35/11
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